



**Washington State
Department of Transportation**

Field Note Record

Contract No. 9626	Station MP 351.15 - MP 356...	Mile/Line: MP 351.15 - MP 356.97	Staked by NA	Date
Calculated by G. Thompson	Date 6/18/2021	Work Started Date 6/18/2021	Work Completed Date 6/21/2021	
Inspector G. Thompson	Date 6/18/2021	Reviewed by JH	Date 8/13/2021	
Checked by E. Knudson	Date 8/24/2021	Materials Mgr. Rob Florence	Date 8/25/2021	Materials <u>Yes</u>

**BI #11
Crack Sealing with Hot Poured Rubber
Paid by the Lane Mile**

Measured by Calculated Nitestar DMI

See Attached Excel Spread Sheet;

Note: The quantities for material used is in BOXES per Robert Florence.

Previous estimate paid groups 1 & 2 by the lane mile. Specials state this item is paid by the centerline mile.

These amounts will need to be deducted:

GRP 1: $11.82 / 2 = 5.91$

GRP 2: $8.30 / 2 = 4.15$

Group 1 OK to deduct 5.91 MI.

Group 2 OK to deduct 4.15 MI.

Group 3

OK TO PAY 0.22 MI.

Group 4

OK TO PAY 0.83 MI.

Group 5

OK TO PAY 3.50 MI.

Group 6

OK TO PAY 0.44 MI.

Group 7

OK TO PAY 0.27 MI.

Group 8

OK TO PAY 0.23 MI.

See attached excel spread sheet for quantities, locations and materials.
The correction tab reflects overpayments and current payment s to be made

Shipment Tag/Stamp # W25278 Make/Model/Product # Crafcro 211

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name / Model Type	RAMS/QP L Ref. No.	Code	Basis of Accept	Used	FNR #	Acceptance Date	Quan.
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011.01	Hot Poured Joint Sealants for Bituminous Pavement	Crafco, Inc.	Roadsaver 211	QPL-0001	111 5	Satisfactory test report from State Materials Laboratory for each lot	Y	(Office Use) FNR-0007	6/21/21	305 box
011.01	Hot Poured Joint Sealants for Bituminous Pavement	Crafco, Inc.	Roadsaver 211	QPL-0001	111 5	Satisfactory test report from State Materials Laboratory for each lot	Y	FNR-0007	6/17/21	153 box
011.01	Hot Poured Joint Sealants for Bituminous Pavement	Crafco, Inc.	Roadsaver 211	QPL-0001	111 5	Satisfactory test report from State Materials Laboratory for each lot	Y	FNR-0007	7-7-21	176 boxes

Item Num	Item Description	Grp	Date Work Completed	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0011	CRACK SEALING WITH HOT POURED RUBBER	1	8/3/21	MI.	-5.91	213	EK	8/25/21	DAL	8/27/21	4
0011	CRACK SEALING WITH HOT POURED RUBBER	2	8/3/21	MI.	-4.15	214	EK	8/25/21	DAL	8/27/21	4
0011	CRACK SEALING WITH HOT POURED RUBBER	3	8/3/21	MI.	0.22	215	EK	8/25/21	DAL	8/27/21	4
0011	CRACK SEALING WITH HOT POURED RUBBER	4	8/3/21	MI.	0.83	216	EK	8/25/21	DAL	8/27/21	4
0011	CRACK SEALING WITH HOT POURED RUBBER	5	8/3/21	MI.	3.50	217	EK	8/25/21	DAL	8/27/21	4
0011	CRACK SEALING WITH HOT POURED RUBBER	6	8/3/21	MI.	0.44	218	EK	8/25/21	DAL	8/27/21	4
0011	CRACK SEALING WITH HOT POURED RUBBER	7	8/3/21	MI.	0.27	219	EK	8/25/21	DAL	8/27/21	4
0011	CRACK SEALING WITH HOT POURED RUBBER	8	8/3/21	MI.	0.23	220	EK	8/25/21	DAL	8/27/21	4

Attachments



9626 item 11 back up.xlsx
Microsoft Excel Worksheet
31.6 KB

9626 correction sheet

Item 11 hot poured rubber crack seal

field note revised Estimate 4

This is the actual payments and measurements by group

Group	line	section	plan	paid previously	paid Est 4	final payment	MP	MP
1	US 12	1	5.8	11.82	-5.91	5.91	351.15	356.97
2	US 12	2	4.1	8.3	-4.15	4.15	376.37	380.52
3	SR 22	3	0.2	0	0.22	0.83	4.07	4.29
4	SR 22	3	0.8	0	0.83	0.22	4.29	5.12
5	SR 22	3	3.5	0	3.5	3.50	5.12	8.62
6	SR 223	4	0.4	0	0.44	0.44	2.1	2.54
7	SR223	4	0.2	0	0.27	0.27	2.54	2.81
8	SR223	4	0.2	0	0.23	0.23	2.81	3.04
Totals			15.2	20.12	-4.57	15.55		

Inspectors back up shows measurement was by the lane mile in sections 1 and 2 while the specials state measurement is by the Centerline mile. Only groups 1 and 2 were paid previously

				paid previously	20.12
original payment was 20.12 miles final payment will be 15.55 miles,				final pay quantity	15.55
this will be done on estimate 4				Deducted amount Est 4	4.57

<u>C9626</u>	Beg. Stat	End Stat.	length FT	Length Mile
<u>Date</u>				
6/18/2021	356.97	354.52	12936.00	2.45
6/21/2021	354.03 EB lane	356.97	15523.20	2.94
	354.03 WB lane	352.04	11932.80	2.26
	352.04 EB lane	355.00	15628.80	2.96
	351.15 WB lane	352.04	4699.20	0.89
	351.15 EB lane	351.47	1689.60	0.32
				11.82 TOTAL

Lane	Number of boxes used <u>(ROADSAVER 211)</u>	CSS-1 Gallons	Sand lbs.
RT Left	80		
RT			
LT			
RT			
LT			
RT	225		
Both Lanes	305		

Cement lbs

.67 cubic feet per 5 gallon bucket

sand weights 101.6 lbs per cubic feet

5 gallon Bucket of sand weights 68 lbs

<u>C9626</u>	Beg. Stat	End Stat.	length FT	Length Mile
<u>Date</u>				
6/17/2021	376.37	380.52	21912.00	4.15
	376.37	380.52	21912.00	4.15
				8.30 TOTAL

Lane	Number of boxes used	CSS-1 Gallons	Sand lbs.	Cement lbs
	<u>(ROADSAVER 211)</u>			
RT Left	75			.67 cubic fe
Lt.	78			sand weigh
				5 gallon Bu
	153			

et per 5 gallon bucket
ts 101.6 lbs per cubic feet
cket of sand weights 68 lbs

C9626	Beg mp	End mp	length FT	Length Mile	
Date					
7/7/2021	4.07	4.29	1161.60	0.22	
7/7/2021	4.29	5.12	4382.40	0.83	
7/7/2021	5.12	8.62	18480.00	3.50	
				4.55	TOTAL

Lane	Number of boxes used CSS-1 Gallons (ROADSAVER 211)	Sand lbs.	Cement lbs
RT & LT	6.00		.67 cubic feet per 5 gal
RT & LT	24.00		sand weights 101.6 lbs
RT & LT	103		5 gallon Bucket of sanc
	133.00		

lon bucket
per cubic feet
d weights 68 lbs

C9626	Beg mp	End mp	length FT	Length Mile
Date				
7/7/2021	2.1	2.54	2323.2	0.44
7/7/2021	2.54	2.81	1425.6	0.27
7/7/2021	2.81	3.04	1214.4	0.23
				0.94 TOTAL

Lane	Number of boxes used CSS-1 Gallons (ROADSAVER 211)	Sand lbs.	Cement lbs
RT & LT	20		.67 cubic fe
RT & LT	12		sand weigh
RT & LT	11		5 gallon Bu
	43		

et per 5 gallon bucket
ts 101.6 lbs per cubic feet
cket of sand weights 68 lbs